CREDIT MEMORANDUM



004/08/01 1A-RDP81B00879R000100040006-5

MAIN AVENUE - TELEPHONE Victor 7-0411 NORWALK, CONNECTICUT

No. 5843

ISSUED TO:

THE PERKIN-ELMER CORPORATION

PROJECTOR DIVISION

P.O. BOX 879 NORWALK, CONNECTICUT

07-001-08-00000

					JUL	Y 6	, 1961		
DATE	REC'D	R. R. NO.	s. R. NO.	DATE ENTERED	71280		-32-27	DATE SHIPPED	INVOICE DATE
TEM	QUAN.	rity	I	DESCRIPTION	1		UNIT PRICE	AMOUNT	TOTAL
	(2271	1)	CRED FIN REDUCTION (ICE NO. (NOI IT MEMO #2269 NAL OF REVISED TO D. 2 DATED (P ERMINATION			\$25.00	\$25.00
				DEMOCENT NO. NO CHARGE IN SLAS DECLASS. CHARGE K. XT. R. W. L. S.	(s. 0 °2012				
				BRT2: 13 1 8 2	griuwani - o o 63	2			

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. Approved For Release 2001/08/07; CIA-RDP81B00879R000100040006-5

CREDIT MEMORANDUM



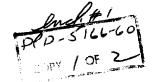
Approved For Release 1001/08/07 TIA-RDP81B00879R000100040006-5

MAIN AVENUE - TELEPHONE Victor 7-0411
NORWALK, CONNECTICUT

No. 2269

ISSUED TO:

The Perkin-Elmer Corporation Projector Division P.O. Box 879 Norwalk, Connecticut



DATE	REC'D	R. R. N	0.	s. R. NO.	DATE ENTERED	OUR ORDER NO.	YOU	R ORDER NO.	DATE SHIPPED	INVOICE DATE
						71280	HF-	32-27		6/23/60
ITEM	QUAN	TITY		<u> </u>	DESCRIPTIO	N		UNIT PRICE	AMOUNT	TOTAL
ITEM	NAUG				ermination claim ation proposal No	in accordanc		:h	AMOUNT	\$13,887.5
					GLASS. RATE: 13/1/82	7 0 2012	32			

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM BECEIPT OF SOODS 2008 1800879R000 100040006-5 CIA-RDP81B00879R000 100040006-5 CIA-RDP81B00879R000 100040006-5

15(76 Final 30,000,000 Cr. Mamo 5843 (25.00) Cr. Mamo 2269 (13,887.50) Total

63-103 MEMORAND	UM OF CALL	Date	Time
го_			
YOU WERE C	CALLED BY-	YOU WI	RE VISITED BY-
	•		
TELEPHONE:	Number or cod	le	Extension
PLEASE CALL			G TO SEE YOU
☐ WILL CALL A		☐ WISHES	AN APPOINTMENT
RETURNING			
	TO YOU BY:		
IS REFERRED	TO YOU BY:		
IS REFERRED	TO YOU BY:		
IS REFERRED	TO YOU BY:		
IS REFERRED	TO YOU BY:		
	TO YOU BY:		
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